

**AMENDING**

**A & W SERVICES LTD**

**Company Registration Number:  
03898498 (England and Wales)**


**Unaudited Micro-Entity Financial Statements (Balance Sheet and Footnotes only)**

**Period of accounts**

**Start date: 01 April 2015**

**End date: 31 March 2016**

THURSDAY SATURDAY



\*A5YM4DCW\*

A22 21/01/2017 #45

COMPANIES HOUSE

\*A5MUFN7T\*

A21 29/12/2016 #90

**A & W SERVICES LTD**

**Company Information**

**for the Period Ended 31 March 2016**

**Director:**

Anthony Lyons

**Registered office:**

21 FINSBURY PARK  
WIDNES  
CHESHIRE  
WA8 9WN

**Company Registration Number:**

03898498 (England and Wales)

**A & W SERVICES LTD****Micro-Entity Balance sheet****As at 31 March 2016**

	<b>2016</b>	<b>2015</b>
	<b>£</b>	<b>£</b>
Fixed assets:	<b>2,102</b>	<b>3,967</b>
<b>Current assets</b>		
Debtors:	<b>6,634</b>	<b>1,003</b>
Cash at bank and in hand:	<b>2,025</b>	<b>4,281</b>
Total current assets:	<b>8,659</b>	<b>5,284</b>
Creditors: amounts falling due within one year:	<b>( 2,952 )</b>	<b>( 5,710 )</b>
Net current assets (liabilities):	<b>5,707</b>	<b>( 426 )</b>
Total assets less current liabilities:	<b>7,809</b>	<b>3,541</b>
Provision for liabilities:	<b>0</b>	<b>0</b>
Accruals and deferred income:	<b>( 5,700 )</b>	<b>( 2,000 )</b>
Total net assets (liabilities):	<b>2,109</b>	<b>1,541</b>
<b>Capital and reserves</b>		
Called up share capital:	<b>1</b>	<b>1</b>
Profit and loss account:	<b>2,108</b>	<b>1,540</b>
<b>Total shareholders funds:</b>	<b>2,109</b>	<b>1,541</b>

**A & W SERVICES LTD**

**Balance sheet continued**

**As at 31 March 2016**

For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions of the small companies regime applicable to micro-entities.

The financial statements were approved by the Board of Directors on 27 December 2016

SIGNED ON BEHALF OF THE BOARD BY:



Name: Anthony Lyons  
Status: Director